

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

EILEEN N. SCHMID

Debtor(s)

Ronda J. Winnecour
Movant

vs.

No Respondents.

Case No.:16-23684 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/30/2016 and confirmed on 11/18/2016 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	14,920.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	14,920.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,204.96
Trustee Fee	647.66
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	2,852.62

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NA - TRUSTEE NRZ PASS-THRU Acct: 4764	0.00	12,067.38	0.00	12,067.38
	US BANK NA - TRUSTEE NRZ PASS-THRU Acct: 4764	0.00	0.00	0.00	0.00
	US BANK NA - TRUSTEE NRZ PASS-THRU Acct: 4764	24,793.89	0.00	0.00	0.00
					12,067.38

Priority

DONALD R. CALAIARO Acct:	0.00	0.00	0.00
EILEEN N. SCHMID Acct:	0.00	0.00	0.00
CALAIARO VALENCIK(*) Acct:	3,000.00	2,204.96	0.00
CALAIARO VALENCIK(*) Acct:	1,000.00	0.00	0.00

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	DUQUESNE LIGHT COMPANY*	74.97	0.00	0.00	0.00
	Acct: 5786				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	2,413.89	0.00	0.00	0.00
	Acct: 4342				
	FIGI'S COMPANIES INC	102.97	0.00	0.00	0.00
	Acct: 7D2M				
	HOME DEPOT CREDIT SERVICES	0.00	0.00	0.00	0.00
	Acct: 0525				
	HAMPTON SHALER WATER AUTHORITY	0.00	0.00	0.00	0.00
	Acct:				
	MIDLAND FUNDING LLC	784.80	0.00	0.00	0.00
	Acct: 2600				
	NORTHWEST CONSUMER DISCOUNT CO**	749.62	0.00	0.00	0.00
	Acct: 4263				
	SYNCHRONY BANK++	0.00	0.00	0.00	0.00
	Acct: XXXXXPRAE				
	SHAPIRO & DENARDO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	PENN CREDIT	0.00	0.00	0.00	0.00
	Acct: 6819				
	REPUBLIC SERVICES	0.00	0.00	0.00	0.00
	Acct:				
	STONEBERRY	282.49	0.00	0.00	0.00
	Acct: 9C2G				
	ABRAHAMSEN RATCHFORD	0.00	0.00	0.00	0.00
	Acct:				
	BURTON NEIL	0.00	0.00	0.00	0.00
	Acct:				
	CHASE RECEIVABLES	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL JOSEPH SANTUCCI ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANN E SWARTZ ESQ	0.00	0.00	0.00	0.00
	Acct:				
	K JORDAN	204.22	0.00	0.00	0.00
	Acct: 9B2J				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON CAPITAL SYSTEMS LLC*	615.49	0.00	0.00	0.00
	Acct: 5161				
	SOCIAL SECURITY ADMINISTRATION(*)	15,364.00	0.00	0.00	0.00
	Acct: 5786				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

12,067.38

TOTAL CLAIMED

PRIORITY	0.00
SECURED	24,793.89
UNSECURED	20.592.45

Date: 05/21/2018

/s/ Ronda J. Winnecour

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